

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-13165 / MBK

Stephen A. Hester

Petition Filed Date: 04/19/2022
341 Hearing Date: 05/26/2022
Confirmation Date: 04/26/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/20/2023	\$2,037.05	90639980	03/23/2023	\$4,499.00	6780204075	03/23/2023	\$6,488.95	6780204150
04/04/2023	\$2,050.00	90936830	05/04/2023	\$1,995.00	91497270	06/02/2023	\$1,995.00	91985800
07/12/2023	\$1,995.00	92705540	08/02/2023	\$1,995.00	93061560	09/05/2023	\$1,995.00	93617900
10/03/2023	\$1,995.00	94121620	10/30/2023	\$1,995.00	94559640	12/06/2023	\$1,995.00	95186240
01/08/2024	\$1,995.00	95727040						
Total Receipts for the Period: \$33,030.00 Amount Refunded to Debtor Since Filing: \$2,177.90 Total Receipts Since Filing: \$35,405.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephen A. Hester	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Mark S Cherry »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES, INC. »» 2015 FORD EDGE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,293.51	\$0.00	\$5,293.51
3	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$433.47	\$0.00	\$433.47
4	NewRez LLC		\$0.00	\$0.00	\$0.00
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$229.65	\$0.00	\$229.65
6	NewRez LLC »» P/9 TIMOTHY LN/1ST MTG/ORDER 7/9/22	Mortgage Arrears	\$93,948.47	\$26,905.24	\$67,043.23
0	Stephen A. Hester	Debtor Refund	\$2,177.90	\$2,177.90	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$35,405.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$29,083.14	Current Monthly Payment:	\$1,995.00
Paid to Trustee:	\$2,663.02	Arrearages:	\$0.00
Funds on Hand:	\$3,658.84		

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